

(R-95-1872)

RESOLUTION NUMBER R- 286000


ADOPTED ON JUN 26 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$200,000 from CIP 34-200.0, "AA - San Diego Jack Murphy Stadium," Fund 10332, is hereby authorized, solely and exclusively, for the construction of changeable message signs on Friars Road.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to retain excess monies, if any, in CIP 34-200.0.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Senior Deputy City Attorney

JKR:pev
06/12/95
Aud.Cert:9501235
Or.Dept:Eng.
R-95-1872
Form=r.funde

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9501235

ORIGINATING DEPT. NO.: 547

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury and is otherwise unallotted.

Amount 200,000.00 Fund 10332

Purpose Authorizing the expenditure of funds for the Changeable Message Sign Systems for the San Diego Jack Murphy Stadium Project.

Date June 9, 1995 By: Debra L. Campbell
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	30244	30244	106	4279	342000		10332		\$200,000.00
TOTAL AMOUNT										\$200,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____

Vendor _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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AC 9501235